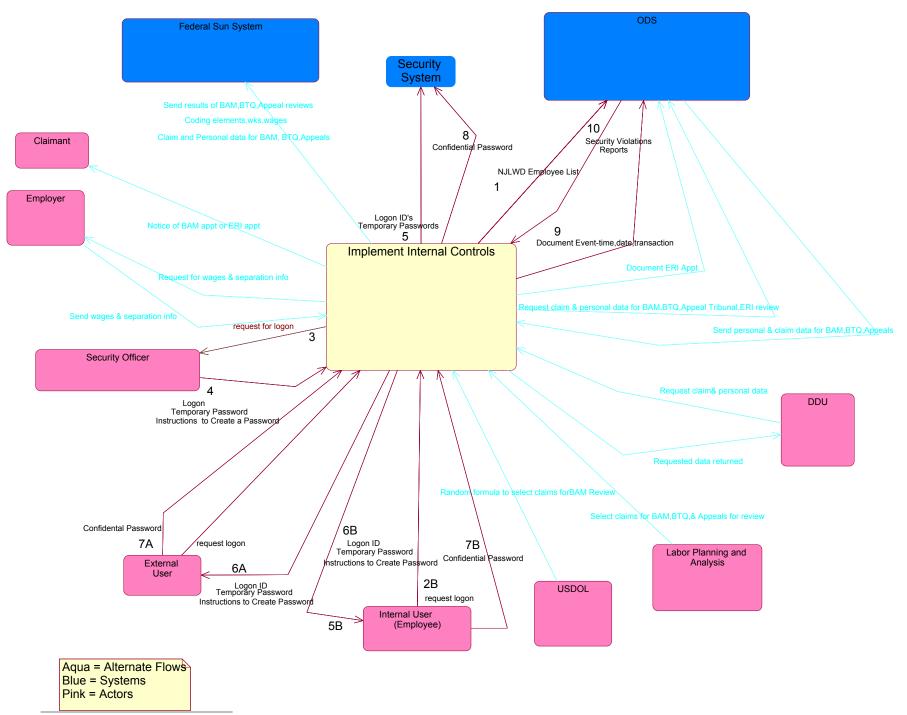


Implement Internal Controls UI Establishes User Access Profiles & Logons System Maintains Accurate Audit Trails of All events **UI** Requests Reports UI Reviews Reports for Inconsistencies or Security Violations No System Determines No Potential Security Violation Violation? Yes Violation of User Access Yes System Takes Profile and Security Breach Exists? Necessary Action No UI Provides Information From Reports As Required System Maintains Records of Reports System Documents Actions Taken



File: D:\UIMOD\Business Use Cases.mdl 9:50:06 PM Thursday, July 29, 2004 Activity Diagram: Implement Internal Controls / Context Diagram {read-only} Page 44